

IN RE:
CHARLES EDWARD FRIES
BONNIE BECK FRIES

CASE NO. 04 B 34559

CHAPTER 13

JUDGE: A BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-8597

SSN XXX-XX-7699

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/17/2004 and was confirmed 12/07/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 33.61% from remaining funds.

The case was paid in full 04/11/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AHS MIDWEST REGION	UNSECURED	NOT FILED	.00	.00
AHS MIDWEST REGION	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
BANK ONE	NOTICE ONLY	NOT FILED	.00	.00
BUYERS ONLINE	UNSECURED	NOT FILED	.00	.00
COLLECTECH SYSTEMS	UNSECURED	NOT FILED	.00	.00
COM ED	UNSECURED	NOT FILED	.00	.00
CROWN MORTGAGE COMPANY	CURRENT MORTG	.00	.00	.00
CROWN MORTGAGE CO	MORTGAGE ARRE	14995.02	1561.53	14995.02
DONALD C DONAGHER	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CREDIT	SECURED	1800.00	299.59	1800.00
ICS	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	2643.32	.00	2643.32
LAGRANGE MEMORIAL HOSPIT	UNSECURED	NOT FILED	.00	.00
NORTH SHORE AGENCY	UNSECURED	NOT FILED	.00	.00
MCI IL	UNSECURED	NOT FILED	.00	.00
NATIONAL LEGAL GROUP	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	6346.15	.00	2132.89
NORTH SHORE AGENCY	UNSECURED	NOT FILED	.00	.00
P SCOTT LOWERY PC	UNSECURED	NOT FILED	.00	.00
PARKVIEW ORTHOPAEDIC GRO	UNSECURED	NOT FILED	.00	.00
ROMANS	UNSECURED	NOT FILED	.00	.00
TELECHECK REC SYSTEMS	UNSECURED	NOT FILED	.00	.00
TELECHECK REC SYSTEMS	UNSECURED	NOT FILED	.00	.00
ECMC	UNSECURED	NOT FILED	.00	.00
NATIONAL LEGAL GROUP	NOTICE ONLY	NOT FILED	.00	.00
STANLEY WEINBERG & ASSOCIATES	UNSECURED	NOT FILED	.00	.00
TELECHECK REC SYSTEMS	UNSECURED	NOT FILED	.00	.00
TELECHECK REC SYSTEMS	UNSECURED	NOT FILED	.00	.00
TELECHECK REC SYSTEMS	UNSECURED	NOT FILED	.00	.00

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FORD MOTOR CREDIT	UNSECURED	514.00	.00	172.75
ROUNDUP FUNDING LLC	UNSECURED	9246.85	.00	3107.79
NATIONAL PAYMENT CENTER	UNSECURED	12812.16	.00	4306.06
INTERNAL REVENUE SERVICE	UNSECURED	13374.28	.00	4494.98
PRO SE DEBTOR	DEBTOR ATTY	.00	.00	
TOM VAUGHN	TRUSTEE			2,146.93
DEBTOR REFUND	REFUND			114.41

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	37,775.27	
PRIORITY SECURED		2,643.32
INTEREST		16,795.02
UNSECURED		1,861.12
ADMINISTRATIVE		14,214.47
TRUSTEE COMPENSATION		.00
DEBTOR REFUND		2,146.93
	-----	114.41
TOTALS	37,775.27	37,775.27

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 07/29/08

TOM VAUGHN
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